

ACN 100 468 513 ABN 97 100 468 513

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COMMERCIAL INVOICE									
INTERNATIONAL AIR WAYBILL No.									
DATE OF	EXPORT	ATION							
SHIPPER	/ EXPOR	TER (NAME & A	CONSIGNEE (NAME & ADDRESS)						
COUNTRY	OF EXP	ORT	COUNTRY OF DESTINATION						
	ŀ	AUSTRALIA							
MARKS / No's	No OF PKGS.	TYPE OF PACKAGING	FULL DESCRIPTION O GOODS		QTY.			UNIT VALUE	TOTAL VALUE
* TOTALS	*						*		*
I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.									
Name and Signature of Sender									
Date									

Adelaide

Darwin

Hobart

Melbourne

Perth

Sydney